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<u>Build-PAC (PAC-12-00096)</u>				
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Beacon Custom Homes 3460 Chandler Creek Rd. Virginia Beach, VA 23456	1. 2.Home Builder 3.Virginia Beach, VA	07/31/2019	\$250.00	\$250.00
Cardiff Renovations, LLC 702 S Nansemond Ct. Richmond, VA 23221	1. 2.Home Renovator 3.Richmond, VA	08/23/2019	\$250.00	\$250.00
Carter Lumber 601 Tallmadge Rd #7331 Kent, OH 44240-5194	2.Lumber and building materials 3.Virginia	08/21/2019	\$5,000.00	\$5,000.00
Commonwealth Properties 9030 Stony Point Parkway Richmond, VA 23235	1. 2.Property Management 3.Richmond	08/21/2019	\$500.00	\$500.00
Dewberry 8401 Arlington Blvd. Fairfax, VA 22031	1. 2.Civil Engineering 3.Fairfax, VA	09/13/2019	\$500.00	\$500.00
Dodson Property Management 409 E. Main Street #301 Richmond, VA 23219	1. 2.Property Management 3.Richmond, VA	09/13/2019	\$1,000.00	\$1,000.00
Graystone Homes, Inc. 1202 Orange Road Culpeper, VA 22701	1. 2.Home Builder 3.Culpeper, VA	08/19/2019	\$125.00	\$375.00
H and W Construction Company 1025 Martinsburg Pike Winchester, VA 22601	1. 2.Residential Builder 3.Winchester, VA	09/27/2019	\$250.00	\$250.00
Hastings, Cody 225 George Washington Hwy. Chesapeake, VA 23323	1.Hasting Homes, Inc 2.Residential Contractor 3.Chesapeake, VA	08/16/2019	\$200.00	\$200.00
Havenner, Craig 10461 White Granite Dr. # Suite 103 Oakton, VA 22124	1.The Christopher Companies 2.Home Builder 3.Oakton, VA	07/03/2019	\$250.00	\$500.00
HHHunt Homes 11237 Nuckols Rd. Glen Allen, VA 23059	1. 2.Home Builders 3.GlenAllen, VA	08/16/2019	\$1,000.00	\$1,499.00
Historic Housing 1553 E. Main Street Richmond, VA 23219	1. 2.Real Estate Developer 3.Richmond, VA	09/11/2019	\$5,000.00	\$5,000.00

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Build-PAC (PAC-12-00096)			r ago.	
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	2.Home Builders Association of Virginia 3.Richmond	07/15/2019	\$2,000.00	\$2,000.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	2.Home Builders Association of Virginia 3.Richmond	07/23/2019	\$5,000.00	\$5,000.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	2.Home Builders Association of Virginia 3.Richmond	08/15/2019	\$2,000.00	\$2,000.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	2.Home Builders Association of Virginia 3.Richmond	08/26/2019	\$1,515.00	\$1,515.00
Jordan, Michael 21084 Carthagena Ct. Ashburn, VA 20147	1.Robert B. Jordan Co., Inc. 2.Home Builder 3.Virginia	09/05/2019	\$200.00	\$200.00
Kacani, Kim 10215 Rounding Run Henrico, VA 23238	1.HHHunt 2.Residential Builder, developer 3.Richmond, VA	09/30/2019	\$200.00	\$200.00
Miller and Smith 8401 Greensboro Drive Suite 450 McLean, VA 22102	1. 2.Home Builder 3.McLean, Virgina	09/04/2019	\$1,500.00	\$1,500.00
Olivieri, John 1213 Kittiwake Court Virginia Beach, VA 23451	1.Associated Development Mgmt. 2.Developer 3.Virginia Beach	09/18/2019	\$250.00	\$250.00
Perkinson Homes P.O. Box 431 Midlothian, VA 23113	1. 2.Residential Builder 3.Midlothian. VA	09/04/2019	\$1,500.00	\$1,500.00
Pride Electric 1985 Barrenridge Rd Staunton, VA 24401	1. 2.Electrical Work 3.Staunton, VA	08/23/2019	\$100.00	\$200.00
Shenandoah Valley Builders Association PO Box 1286 Harrisonburg, VA 22803	2.Local Home Builders Association 3.Harrisonburg, VA	08/21/2019	\$271.00	\$571.00
TerraForge Communities 1100 Boulders Parkway Suite 101 North Chesterfield, VA 23112	1. 2.Developer 3.Richmond	08/19/2019	\$500.00	\$500.00

Home Builders Association of Virginia

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
UrbanCore Construction 409 E. Main St. Richmond, VA 23219	1. 2.Residential Builder 3.Richmond, VA	08/26/2019	\$1,000.00	\$1,000.00
Weaver Insurance & Enancial Advisors 201 Osage Lane Suite 1 Waynesboro, VA 22980	1. 2.Insurance 3.Waynesboro, VA	08/23/2019	\$99.30	\$199.30
Wetland Studies and Solutions, Inc. 1402 Grandin Rd. SW #211 Roanoke, VA 24015	2.Natural and cultural resources consultant 3.Roanoke, VA	08/19/2019	\$250.00	\$250.00
Winchester Precast 2001 Millwood Pike Winchester, VA 22602	1. 2.Precast Concrete 3.Winchester, VA	08/08/2019	\$5,000.00	\$5,000.00
Wire Gill, LLP 1750 Tysons Blvd. #1500 Tysons, VA 22102	1. 2.Law Firm 3.Tysons, VA	08/19/2019	\$250.00	\$250.00
Total This Period			\$35,960.30	

Home Builders Association of Virginia Build-PAC (PAC-12-00096)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 4 of 15
No Schedule B results to display.	

Home Builders Association of Virginia Build-PAC (PAC-12-00096)	Reporting Period: 07/01/2019 Through: 09/ Page: 5		
No Schedule C results to display.			

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Build-PAC (PAC-12-00096)	T	1		1
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	Contribution	M. Craig Toalson	07/02/2019	\$1,000.00
Friends of Jeff Bourne P.O. Box 598 Richmond, VA 23218	Contribution	M. Craig Toalson	07/03/2019	\$1,000.00
Havenner, Craig 10461 White Granite Dr. # Suite 103 Oakton, VA 22124	Credit Card Fee	M. Craig Toalson	07/03/2019	\$7.82
Mike Mullin for VIrginia PO Box 14011 Newport News, VA 23602	Contribution	M. Craig Toalson	07/16/2019	\$1,000.00
Chris Runion for Delegate PO Box 71596 Richmond, VA 23255	Contribution	M. Craig Toalson	07/17/2019	\$500.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	M. Craig Toalson	07/17/2019	\$15,000.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	Contribution	M. Craig Toalson	08/12/2019	\$1,500.00
Winchester Precast 2001 Millwood Pike Winchester, VA 22602	Credit Card Fee	M. Craig Toalson	08/12/2019	\$175.35
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Contribution	M. Craig Toalson	08/13/2019	\$1,000.00
Friends of Glen Sturtevant 3601 Vincennes Rd. Indianapolis, IN 46268	Contribution	M. Craig Toalson	08/13/2019	\$1,000.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	Contribution	M. Craig Toalson	08/13/2019	\$1,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	Contribution	M. Craig Toalson	08/13/2019	\$1,000.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038	Contribution	M. Craig Toalson	08/13/2019	\$1,000.00

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Build-PAC (PAC-12-00096)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hastings, Cody 225 George Washington Hwy. Chesapeake, VA 23323	Credit Card Fee	M. Craig Toalson	08/16/2019	\$7.35
HHHunt Homes 11237 Nuckols Rd. Glen Allen, VA 23059	Credit Card Fee	M. Craig Toalson	08/16/2019	\$30.25
Hibbs, Evan 957 Chautauqua Ave. Portsmouth, VA 23707	Credit Card Fee	M. Craig Toalson	08/16/2019	\$3.34
Kinnick Accounting & Description of the Consulting of the Consulti	Accounting Services	M. Craig Toalson	08/16/2019	\$152.80
MSA, PC 5032 Rouse Dr. Virginia Beach, VA 23462	Credit Card Fee	M. Craig Toalson	08/16/2019	\$1.84
Trophy Contractors, LLC 1010 Rockville Pike Rockville, MD 20852	Credit Card Fee	M. Craig Toalson	08/16/2019	\$3.34
Window World 2970 Virginia Beach Blvd. Virginia Beach, VA 23452	Credit Card Fee	M. Craig Toalson	08/16/2019	\$3.85
Lumsden Associates, P.C. 4664 Brambleton Ave. Roanoke, VA 24018	Credit Card Fee	M. Craig Toalson	08/19/2019	\$1.84
TerraForge Communities 1100 Boulders Parkway Suite 101 North Chesterfield, VA 23112	Credit Card Fee	M. Craig Toalson	08/19/2019	\$15.30
Wetland Studies and Solutions, Inc. 1402 Grandin Rd. SW #211 Roanoke, VA 24015	Credit Card Fee	M. Craig Toalson	08/19/2019	\$7.82
Wire Gill, LLP 1750 Tysons Blvd. #1500 Tysons, VA 22102	Credit Card Fee	M. Craig Toalson	08/19/2019	\$9.10
Graystone Homes, Inc. 1202 Orange Road Culpeper, VA 22701	Credit Card Fee	M. Craig Toalson	08/20/2019	\$4.09
Hudson, Chris 3406 Odgen Rd. Roanoke, VA 24018	Credit Card Fee	M. Craig Toalson	08/20/2019	\$3.34

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Build-PAC (PAC-12-00096)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Douglas 2931 Misty Ridge Ct. Midlothian, VA 23113	Credit Card Fee	M. Craig Toalson	08/21/2019	\$2.10
Cardiff Renovations, LLC 702 S Nansemond Ct. Richmond, VA 23221	Credit Card Fee	M. Craig Toalson	08/23/2019	\$9.10
Friends of Lee Ware 9912 Holland Meadows Ct. Fredericksburg, VA 22408	Contribution	M. Craig Toalson	08/23/2019	\$1,000.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	Contribution	M. Craig Toalson	08/23/2019	\$2,000.00
Virginia Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227	Contribution	M. Craig Toalson	08/27/2019	\$2,500.00
Harring Construction Co. 22221 Pear Orchard Rd. Moseley, VA 23120	Credit Card Fee	M. Craig Toalson	08/28/2019	\$1.84
UrbanCore Construction 409 E. Main St. Richmond, VA 23219	Credit Card Fee	M. Craig Toalson	08/28/2019	\$35.35
Colonial Leadership Trust P.O. Box 71596 Henrico, VA 23255	Contribution	M. Craig Toalson	09/03/2019	\$5,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	M. Craig Toalson	09/03/2019	\$1,500.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	Contribution	M. Craig Toalson	09/04/2019	\$500.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Contribution	M. Craig Toalson	09/04/2019	\$500.00
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	Contribution	M. Craig Toalson	09/04/2019	\$500.00
Virginia Senate Democratic Caucus 1021 E. Cary St. #1275 Richmond, VA 23219	Contribution	M. Craig Toalson	09/05/2019	\$5,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	Contribution	M. Craig Toalson	09/09/2019	\$500.00
Kacani, Kim 10215 Rounding Run Henrico, VA 23238	Credit Card Fee	M. Craig Toalson	09/09/2019	\$6.33
Allen, Charlene 4001 Culbreth Rd. Stem, NC 23451	Credit Card Fee	M. Craig Toalson	09/18/2019	\$3.34
Moore, Maria 209 Rocky Run Rd. Fredericksburg, VA 22406	Credit Card Fee	M. Craig Toalson	09/18/2019	\$1.84
Speck, Sandy 101 Duncraig Dr. #107 Lynchburg, VA 24502	Credit Card Fee	M. Craig Toalson	09/18/2019	\$1.84
Olivieri, John 1213 Kittiwake Court Virginia Beach, VA 23451	Credit Card Fee	M. Craig Toalson	09/20/2019	\$9.10
Friends of Tim Hugo 107 S. West St. #439 Alexandria, VA 22314	Contribution	M. Craig Toalson	09/23/2019	\$2,000.00
HBA of Richmond 400 N. Ridge Road Henrico, VA 23229	In-Kind for Delegate Jeff Bourne	M. Craig Toalson	09/23/2019	\$300.00
Joe Morrissey for State Senate 605 East Nine Mile Rd. Richmond, VA 23075	Contribution	M. Craig Toalson	09/23/2019	\$1,500.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148	Contribution	M. Craig Toalson	09/23/2019	\$1,000.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Contribution	M. Craig Toalson	09/24/2019	\$2,000.00
Vogel for Senate 45 North Hill Dr. Warrenton,, VA 20186	Contribution	M. Craig Toalson	09/24/2019	\$500.00
Magnolia Green Golf Club 7001 Awesome Dr. Moseley, VA 23120	In-Kind for Delegate Jeff Bourne	M. Craig Toalson	09/30/2019	\$607.71

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Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Name of Person Authorizing Expenditure

Total This Period

Name of Person Authorizing Expenditure

S52,405.98

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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Build-PAC (PAC-12-00096)

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No Schedule F results to display.

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Build-PAC (PAC-12-00096)	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$35,960.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,890.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$37,850.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$52,405.98	
10. Total [add lines 7, 8 and 9]			\$52,405.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Home Builders Association of Virginia

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Build-PAC (PAC-12-00096)	_		- 15 01 15
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$120,662.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,850.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$37,850.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$158,513.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,405.98		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$52,405.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$106,107.06
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$119,140.42	
22. Previous Receipts [Line 24 from last report]	\$77,944.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,850.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,794.30	
25. Total Funds Available [Add lines 21 and 24]			\$234,934.72
26. Previous Disbursements [Line 28 from last report]	\$76,421.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,405.98		
28. Total Disbursements this Election Cycle			\$128,827.66
29. Ending Balance			\$106,107.06